

PASS Reporting

Question	Resolution/Steps	
What reports are available with PASS?	Beginning with Reinsurance Year 2011, reporting will be handled differently than what was produced via the Legacy system. The following highlights what reports were available in the Legacy system and how the corresponding data will be reported in PASS for 2011.	
Report	DAS (Legacy)	PASS (ITM)
Summary Report (.sum)	Provides transactional, financial and error statistics on each transmission. The report identifies the input file name, the run date and time, and the received date and time. The transactional statistical section provides counts by record type of: submitted; accepted; rejected; and suspended records. The financial statistical section provides the associated dollar amount of: submitted, (if a type 97 record is included in the transmission); accepted; rejected; and suspended records. The error statistics sections lists the error code and message received and the number of records in error.	The data contained in the Summary Report (.sum) will now be returned with each batch. The data will be available in the P90, "Batch Summary Statistics", P90A, "Batch Summary Record Counts" and P90B, "Batch Summary Rules Counts" files produced with each batch. This data will also be available in the Batch Stats portion of the AIP Stats application.
Premium and Loss Error Report (.rp2)	Provides by crop, the dollar amount of premium and indemnity rejected by error code combination. The number of records and eligible crop insurance contracts are also listed.	This report will not be produced by PASS. Data can be found in the P90, "Batch Summary Statistics". Information surrounding Premium and Loss Error Reporting will also be available via the AIP Stats application.

PASS Reporting

Report	DAS (Legacy)	PASS (ITM)
Error Report (.rpt)	Formatted report by eligible crop insurance contract listing the record(s) and field(s) in error. It identifies the data in error and what is expected in the field.	This report will not be produced by PASS. Data can be found in the P99Z, "Exception". Information surrounding Error Reporting will also be available via the AIP Stats application.
Rejected File (.rej)	Contains the records rejected with errors by DAS with an additional 50 bytes of data used internally by DAS.	The data currently included in the Rejected File (.rej) will be included in the PASS returned batch file.
Error File (.err)	Lists the record key with an error, the error code, data in error and the expected data.	The data currently included in the Error File (.err) will be returned in the P99Z record format with the batch data.
Accepted File (.acp)	Contains the records accepted by DAS with an additional 50 bytes of data used internally by DAS. AIPs may request this file be placed in their Directory.	The data currently included in the Accepted File (.acp) will be included in the returned batch file.
Accepted Fund Designation File (.fun)	Contains the Type 9 records accepted by DAS with an additional 50 bytes of data used internally by DAS. This file is provided to AIPs confirming fund designation by RMA.	The Accepted Fund Designation File (.fun) will not be returned as this data is included in the returned batch file.
Mini-40 Reports	Mini-40 Reports are put on the IPSERVER every Monday at 12:00pm and on Tuesday evening at 6:00pm. This report is a listing by policy of the premium and indemnity with totals, accepted by DAS the previous week.	This information will be replaced with a weekly reconciliation report that will contain AIP submitted premium and indemnity, and RMA calculated premium and indemnity by policy. The last record in the file will be a total for the AIP. This data will include the accepted policies from PASS in the previous week. (Available Monday Morning)

Report	DAS (Legacy)	PASS (ITM)
Weekly Duplicate Report Files	<p>Duplicate Report Files are put on the IPSEVER every Monday at 12:00pm. They contain the eligible crop insurance contracts, identified by DAS, as being a duplicate.</p> <p>IPRYSUM.TXT – a report file showing duplicate policy and owner policy summary information for IP/Ry.</p> <p>IPRYDUP.TXT – a data file containing duplicate policy identification along with owner policy info for IP/Ry.</p> <p>IPRYOWN.TXT – a data file containing owner policy identification along with duplicate policy info for IP/Ry.</p>	<p>This information will be returned to the AIP's and will provide the same functionality that is currently available in DAS. (Available Monday Morning)</p>
Written Agreement Reports	<p>Written Agreement reports are put on the IPSEVER every Monday at 12:00pm.</p> <p>Each IP will be provided with two files. A file for their own written agreement policy data that has been accepted through DAS. The second file for the written agreements offered by the RMA Regional Office for that IP. The files are made available to the IP's via the "ip server" and to the RO's via the KCSN101 system. The file naming conventions are "ipyywaip.txt" (IP data) and "ipyywaro.txt" (RO data).</p>	<p>Written agreement reports are currently under analysis for 2011. It is expected that the same functionality will be available for 2011.</p>